



IOSCO REGIONAL EDUCATIONAL SERVICE AGENCY

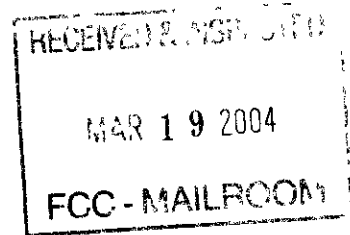
27 NORTH REMPERT ROAD, TAWAS CITY, MI 48763

PHONE: (989) 362-3006 ♦ FAX: (989) 362-9076

"Request For Review"

March 17, 2004

Federal Communications Commission
Office of the Secretary
445-12th St , SW
Washington, DC 20554



Re	Form 471 Application Number	125105
	Funding Year 1	1999-2000
	Billed Entity Number	131160
	Our Correspondence Dated	05-29-2003
	FRN	183783
	Funds to be Recovered	\$35,280 00
	CC Docket No	02-0 02-6

This letter is to appeal the Administrator's Decision on Appeal given the Iosco RESA in Tawas City, MI dated January 20, 2004

It stated that "Jeff Hathaway is associated with Local Internet Service, Inc , a service provider Jeff Hathaway is also the contact person on the form 470 which violates the competitive bidding process " It then stated that "as a result of these violations the commitment amount was rescinded in full"

The service provider was also our consultant on USF funding During that time period, they made numerous calls to the USF support line and were told that as long as they were authorized by the schools to do so, they were not in violation of any USF regulations Once they were told they could not do that, (two years later) they discontinued that practice

At no time did the Iosco RESA purchase equipment or services that were not allowed under USF guidelines We are an extremely small organization and at the onset of the e-rate discounts we followed the rules and regulations to the best of our ability We feel we are being penalized unfairly due to erroneous information by a disgruntled employee of the Iosco RESA and uninformed staff of the SLC as to information provided that was not correct by USF staff

Any questions in this matter may be directed to Ron Stec, Business Manager, Iosco RESA, 27 N Rempert Rd , Tawas City, MI 48763. (989-362-3006 ext 126), fax (989-362-9076), email (rstec@iresa.k12.mi.us)

Thank you for your consideration of this appeal

Sincerely,

Ronald A. Stec
Business Manager

Enclosures



losco RESA USF Breakdown
1998-1999 Funding Year
USF funding year 1

App No.	Description	471 Appl#	FRN #	Total Budgeted	USF%	USF Amount	losco Amount
IOS1001	Equipment	108813	123405	\$ 29,175.00	71%	\$ 20,714.25	\$ 8,460.75
IOS1002	Equipment	108998	123518	\$ 11,640.00	71%	\$ 8,264.40	\$ 3,375.60
IOS1003	Equipment	108653	136486	\$ 24,441.62	71%	\$ 17,353.55	\$ 7,088.07
IOS1004	Equipment	108654	137241	\$ 16,274.00	70%	\$ 11,391.80	\$ 4,882.20
Total Equipment Price				\$ 81,530.62		\$ 57,724.00	\$ 23,806.62
**Amount Received						\$ 46,333.00	\$ 5,329.83
Trade in value						\$ -	\$ 5,000.00
*Amount Received						\$ -	\$ 3,814.36
Balance Due				\$ 81,530.62		\$ 11,391.00	\$ 9,662.43

*

Check

#27532

IOS1005	Labor	108656	123488	\$ 9,000.00	70%	\$ 6,300.00	\$ 2,700.00
IOS1001	Labor	108813	123407	\$ 6,126.75	71%	\$ 4,349.99	\$ 1,776.76
IOS1002	Labor	108998	123519	\$ 2,444.40	71%	\$ 1,735.52	\$ 708.88
Total Labor Hours				\$ 17,571.15		\$ 12,385.51	\$ 5,185.64
*Amount Received						\$ 12,385.51	\$ 5,185.64
Balance Due				\$ 17,571.15		\$ -	\$ -

#23184

Total Budgeted Amount				\$ 99,101.77		\$ 70,109.51	\$ 28,992.26
Amount Received						\$ 58,718.51	\$ 19,329.83
Balance Due				\$ 99,101.77		\$ 11,391.00	\$ 9,662.43

*Amount received (\$3814.36 + 5185.64) is from the \$9000.00 losco paid LIS on a bulk labor contract during funding year one

*Amount received (\$5329.83) is down payment losco paid on equipment.

IOSCO REGIONAL EDUCATIONAL SERVICE AGENCY

5800 SKEEL AVE.
OSCODA, MICHIGAN 48750
REVOLVING FUND

INDEPENDENT BANK
OSCODA, MICHIGAN

74-2652
724

27532

23184

27532

Exactly**\$5,329.83**

DATE:

AMOUNT

04-28-99

\$5,329.83

PAY
TO THE
ORDER
OF

Inc. Local Internet Services
PO Box 160
Ludington, MI 49431

083WSBE 525 43099#258

\$5329.83 AUTHORIZED SIGNATURE

⑈027532⑈ ⑈072402652⑈ 25900085⑈

⑈0000532983⑈

IOSCO INTERMEDIATE SCHOOL DISTRICT

5800 SKEEL AVE.
OSCODA, MICHIGAN 48750

REVOLVING FUND

INDEPENDENT BANK
OSCODA, MICHIGAN

74-2652
724

CHECK NO. 120239784 \$9,000.00

Inc. Local Internet Services
PO Box 160
Ludington, MI 49431

CHECK DATE CONTROL NO.

AMOUNT

050970290 88888888 01-05-98 10

23021695- 1320 1469 25 010798

PAY TO
THE
ORDER
OF

011WSBE 214 10298#013

\$9000.00

⑈023184⑈ ⑈072402652⑈ 25900085⑈

⑈0000900000⑈